

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Consumer Affairs, Food and Civil Supplies Department – Cellular phone – Used by Assistant Secretary to Govt., and Section Officers – Bill for the period of from **23.08.2013 to 22.09.2013** and **05.08.2013 to 04.09.2013** - Expenditure – Sanction – Orders – Issued.

CONSUMER AFFAIRS, FOOD AND CIVIL SUPPLIES (CS.II.OP) DEPARTMENT

G.O.Rt.No. 106 ,

Dated: 09-10-2013.
Read :-

Bills received from M/s. Bharati Airtel Limited , dt.24-09-13 &
06-09-2013.

-oOo-

O R D E R:

Sanction is hereby accorded for payment of an amount of **Rs.2063/-** (Rounded off) (Rupees two thousand sixty three only) from B.E. 2013-14 under Non-Plan for payment to M/s. Bharati Airtel Limited, Hyderabad, towards Cellular phone charges for the Cellular Phone No.9000726780 used by the Assistant Secretary to Government, Consumer Affairs, Food and Civil Department for the period from 23.08.2013 to 22.09.2013 and cellular phone Nos. 7702778843,7702577220,7702577440 and 7702433360 used by Section Officers of this Department for the period from 05-08-2013 to 04-09-2013.

2. The amount sanctioned in para-1 above shall be debited to "3451 – Secretariat Economic Services - 090 – Secretariat – 04 – Food and Civil Supplies Department - 130 – Office Expenses - 131 – Service Postage and Telephone Charges"

3. The Deputy PAO, Secretariat, Hyderabad shall draw a cheque for **Rs.2063/-**(Rounded off) (Rupees two thousand sixty three only) in favour of M/s. Bharati Airtel Limited., Hyderabad, Account No. 000805002144, ICICI Bank, Khairtabad branch, Hyderabad, MICR code.500229002, IFSC Code.ICIC00000008.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. RAVI BABU
E.O. JOINT SECRETARY TO GOVERNMENT

To
The M/s. Bharati Airtel Limited, Hyderabad.
The Consumer Affairs, Food and Civil Supplies (CS.II-Claims) Dept.
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
The A.S. to Govt. and S.Os of CAF&CS Dept.

//FORWARDED BY ORDER//

SECTION OFFICER.

PTO for Annexure

| ANNEXURE | | | | | | |
|---|--------------------------------------|----------------|---------|---|-------------------------------------|-----------------------------------|
| Statement showing the cell phones attached to the A.S to Govt., and Section Officers, for the period from 23-8-2013 to 22-09-2013 and 05-8-2013 to 04-09-2013 vide G.O.Rt.No. 106 , CAF&CS(OP.1) Department, dt.09-10-2013. | | | | | | |
| SI No. | Cell Phones Attached to the Officer | Cell Phone No. | A/c. NO | Bill Amount Of the Period Used By the officer Rs. | As per Eligibility For each Officer | Total Amount sanctioned Rs. |
| 1 | Sri.S. Pulla Rao. A.S. to Govt. | 9000726780 | | 436.04 | 625 | 436.04 |
| 2 | Sri.P. Shankar Reedy Section Officer | 7702577220 | | 371.15 | 625 | 371.15 |
| 3 | Smt.K.Jhansi Rani Section Officer | 7702778843 | | 360.29 | 625 | 360.29 |
| 4 | Sri.V. Srinivasa Rao Section Officer | 7702577440 | | 665.48 | 625 | 625.00 |
| 5 | Smt.P.Prasanna Laxmi Section Officer | 7702433360 | | 269.61 | 625 | 269.61 |
| | TOTAL | | | 541.37 | | 2062.09 Rounded to 2063.00 |